

Event Date 10/23/08

Page 1

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>FRIENDS OF JOHN O'GRADY</b>							
To Whom Paid <b>MARK DEMPSEY</b>				M <b>1</b>	D <b>0</b>	Y <b>2</b>	Amount <b>237.05</b>
Address <b>1305 WESTWOOD AVE</b>		Purpose <b>REIMBURSEMENT FOR BEVERAGE</b>					
City <b>GRANDVIEW</b>	State <b>O</b>	Zip Code <b>H 43212</b>	Check Number <b>2468</b>				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount
Address		Purpose					
City	State	Zip Code	Check Number				

Transfer total expenditures for this event to Form No. 31-B. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column.

Page Total \$ 237.05